

Wellness Forever Medicare Limited  
Empire Plaza, Tower- A  
LBS Marg, Chandan Nagar  
Vikhroli West  
Mumbai 27-MH 400083  
India

No:VP000269785

Date:14/04/2026

UTR No:604152265412

**Pay To**

DILIPKUMAR NANJI AND BROTHERS (VASHI) (S08261)  
M-18/19,BAPMC MASALA MARKET,SECT-19, VASHI,NAVI  
MUMBAI  
VASHI,NAVI MUMBAI NAVI MUMBAI 400705  
NAVI MUMBAI 27-MH 400705  
India

**AMOUNT**

**39,451.77**

**Remark :** Voucher Created Using NetSuite® Automation Tool

| Store  | Our Ref No   | Your Ref No | Agg Ref No  | Type       | Date       | App. Amount      | TDS          |
|--|--------------|-------------|-------------|------------|------------|------------------|--------------|
| THANE NAUPADA RAM<br>VILAS 077                       | PUR001293775 | LD/F9       | 26077750015 | vendorbill | 06/04/2026 | 4,322.00         | 0.00         |
| THANE HIRANANDANI<br>ESTATE ARCADIA 067              | PRN000180772 | LD/F9       | 25067730092 | VendCred   | 12/01/2026 | -1,188.65        | 0.00         |
| THANE VIJAY PARK<br>KASARVADAVLI 203                 | PRN000179657 | LD/F9       | 25203730097 | VendCred   | 05/01/2026 | -724.34          | 0.00         |
| THANE POKHRAN ROAD<br>NIHARIKA SHOPPING<br>PLAZA 028 | PRN000179908 | LD/F9       | 25028730084 | VendCred   | 07/01/2026 | -497.24          | 0.00         |
| THANE MANPADA<br>HANSRAJ HEIGHTS 123                 | PUR001298911 | LD/F11      | 26123750029 | vendorbill | 08/04/2026 | 7,977.00         | 0.00         |
| THANE MAJIWADE<br>COSMOS PARADISE 110                | PUR001293916 | LD/F10      | 26110750016 | vendorbill | 06/04/2026 | 9,346.00         | 0.00         |
| THANE HIRANANDANI<br>ESTATE ARCADIA 067              | PUR001294317 | LD/F7       | 2606775007  | vendorbill | 06/04/2026 | 20,217.00        | 0.00         |
| <b>Total Amount</b>                                  |              |             |             |            |            | <b>39,451.77</b> | <b>-0.00</b> |